

DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING, SECURITIES AND CORPORATIONS
 Edgar Blatchford, Commissioner
 Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF June 30, 2004
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	4,670	4,843	9,513
Loans to depository institutions	0	0	0
Commercial loans	3,873	3,301	7,174
Credit cards	66	114	180
Loans to individuals for household, family & personal expenditures	257	300	557
Loans to foreign governments	0	0	0
All other loans	0	413	413
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	8,866	8,971	17,837
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	1,650	237	1,887
Loans to depository institutions	0	0	0
Commercial loans	948	0	948
Credit cards	0	33	33
Loans to individuals for household, family & personal expenditures	0	27	27
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	2,598	297	2,895
NONACCRUAL			
Loans secured by real estate	2,237	8,510	10,747
Loans to depository institutions	0	0	0
Commercial loans	3,424	1,528	4,952
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	20	0	20
Loans to foreign governments	0	0	0
All other loans	635	391	1,026
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	6,316	10,429	16,745
OTHER REAL ESTATE OWNED	185	4,762	4,947
GRAND TOTAL	17,965	24,459	42,424

* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807